

12	Charge of Cell and/or Home Phone Useage				\$2,833.64	\$2,833.64
5733	000	11/1/2010	2610279	Premiere Global Services -Teleconference, 9/2010	110.55	110.55
5733	000	1/25/2011	2647470	Premiere Global Services -Conference Calls, 11/2010 (TWS)	30.69	30.69
5733	000	2/7/2011	2655028	Pacer Service Center -Database Research, 10/1/10 - 12/31/10	2,507.12	2,507.12
5733	000	2/7/2011	2655053	Pacer Service Center -Data Reseach, 10/1/10 - 12/31/10	185.28	185.28

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invoice

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INVOICE NUMBER 04224172
INVOICE DATE 09/30/2010
ACCOUNT NO. 613522
DUE DATE 10/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$2,412.42

COST CENTER 5733

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
2010909 - Denise Tolbert	93.56	16.99	110.55	

COST CENTER 5747-001

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
3639010 - Swanja Smith	7.98	1.71	9.69	

COST CENTER 5764-001

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
1576955 - Michelle Maloy	52.54	10.73	63.27	

COST CENTER 5852-001

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
3632609 - Ted Swett	15.80	3.37	19.17	

COST CENTER 5852-10

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
9291111 - Leslie Kelleher	81.06	22.84	103.90	

COST CENTER 5905-001

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
6725623 - Roxanna Healy	2.77	0.63	3.40	

COST CENTER 5965-001

MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR
5655139 - Beth Kaufman	13.35	2.85	16.20	

COST CENTER TOTAL USD\$110.55

COST CENTER TOTAL USD\$9.69

COST CENTER TOTAL USD\$63.27

COST CENTER TOTAL USD\$19.17

COST CENTER TOTAL USD\$103.90

COST CENTER TOTAL USD\$3.40

invoice

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INVOICE NUMBER 05115698
INVOICE DATE 11/30/2010
ACCOUNT NO. 613522
DUE DATE 12/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$567.26

MODERATOR 3359690 - Patricia Lewis (continued)
Washington, DC

280-10

80-10

Filed 05/17/11

Part 5

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CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX
9760743	6925-025	11/10/2010	MY READY/CONFERENCE 2135531097	9:13PM - 9:37PM	GLOBAL/MEET	TOLL FREE	1	24	0.149/MIN	3.58	0.59
	6925-025	11/10/2010	9732227893	9:14PM - 9:37PM	GLOBAL/MEET	TOLL FREE	1	23	0.149/MIN	3.43	0.56
	6925-025	11/10/2010	2027759237	9:16PM - 9:37PM	GLOBAL/MEET	TOLL FREE	1	21	0.149/MIN	3.13	0.91
	6925-025	11/18/2010	MY READY/CONFERENCE 9734399097	10:25AM - 12:05PM	GLOBAL/MEET	TOLL FREE	1	100	0.149/MIN	14.90	2.42
9760743	6925-025	11/18/2010	2016708853	10:27AM - 12:05PM	GLOBAL/MEET	TOLL FREE	1	98	0.149/MIN	14.60	2.37
	6925-025	11/18/2010	2025542950	10:28AM - 12:05PM	GLOBAL/MEET	TOLL FREE	1	97	0.149/MIN	14.45	4.19
	6925-025	11/18/2010	9734045820	10:29AM - 12:05PM	GLOBAL/MEET	TOLL FREE	1	96	0.149/MIN	14.30	2.32
	6925-025	11/18/2010	9083012279	10:30AM - 12:05PM	GLOBAL/MEET	TOLL FREE	1	95	0.149/MIN	14.16	2.30

MODERATOR 3632609 - Ted Swett
WASHINGTON, DC

REFERENCE											
CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX
3434101	5733-001	11/05/2010	6182596276	10:24AM - 11:29AM	READY/CONFERENCE	TOLL FREE	1	65	0.079/MIN	5.14	0.83
	5733-001	11/05/2010	2027759237	10:29AM - 11:29AM	READY/CONFERENCE	TOLL FREE	1	60	0.079/MIN	4.74	0.37
	5733-001	11/05/2010	2142767680	10:29AM - 11:29AM	READY/CONFERENCE	TOLL FREE	1	60	0.079/MIN	4.74	0.77
	5733-001	11/12/2010	2127159505	2:26PM - 2:52PM	READY/CONFERENCE	TOLL FREE	1	26	0.079/MIN	2.05	0.33
3434101	5733-001	11/12/2010	2027759237	2:28PM - 2:50PM	READY/CONFERENCE	TOLL FREE	1	22	0.079/MIN	1.74	0.50
	5733-001	11/12/2010	6465210706	2:31PM - 2:52PM	READY/CONFERENCE	TOLL FREE	1	21	0.079/MIN	1.66	0.27
	733-001	11/12/2010	2142767680	4:26PM - 5:07PM	READY/CONFERENCE	TOLL FREE	1	41	0.079/MIN	3.24	0.53
	733-001	11/12/2010	6184067489	4:27PM - 4:45PM	READY/CONFERENCE	TOLL FREE	1	18	0.079/MIN	1.42	0.23
3434101	733-001	11/12/2010	2027759237	4:56PM - 5:07PM	READY/CONFERENCE	TOLL FREE	1	11	0.079/MIN	0.87	0.26
TOTAL PRE-TAX 25.60											
TOTAL USF/OTHER 4.16											
TOTAL STATE TAX/OTHER 0.93											
TOTAL MODERATOR CHARGES USD\$30.69											

MODERATOR 5655139 - Beth Kaufman
WASHINGTON, DC

CUSTOMER NUMBER: CD0200
DATE RANGE: 10/01/2010 - 12/31/2010

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
					367.36
	SUBTOTAL FOR CLIENT CODE: 9013				8.88
	SUBTOTAL FOR CLIENT CODE: 082				0.64
	SUBTOTAL FOR CLIENT CODE: 0826				0.72
	SUBTOTAL FOR CLIENT CODE: 0826-OSLER				1.36
	SUBTOTAL FOR CLIENT CODE: 10-31607				14.40
	SUBTOTAL FOR CLIENT CODE: 1908				3.28
	SUBTOTAL FOR CLIENT CODE: 2549				2.56
	SUBTOTAL FOR CLIENT CODE: 2705				39.12
	SUBTOTAL FOR CLIENT CODE: 2705.001				0.72
	SUBTOTAL FOR CLIENT CODE: 3034				0.40
	SUBTOTAL FOR CLIENT CODE: 3157				14.16
	SUBTOTAL FOR CLIENT CODE: 3403				3.20
	SUBTOTAL FOR CLIENT CODE: 3562				0.32
	SUBTOTAL FOR CLIENT CODE: 3562.003				0.64
	SUBTOTAL FOR CLIENT CODE: 3562.003/SZE/CMR				0.40
	SUBTOTAL FOR CLIENT CODE: 3562.003/SZE/NAE				2.96
	SUBTOTAL FOR CLIENT CODE: 3562.003/SZE/VAJ				0.64
	SUBTOTAL FOR CLIENT CODE: 3615/SZE/CMR				3.84
	SUBTOTAL FOR CLIENT CODE: 3907				18.16
	SUBTOTAL FOR CLIENT CODE: 4413.001/AJS/ACM				1.04
	SUBTOTAL FOR CLIENT CODE: 4438				0.08
	SUBTOTAL FOR CLIENT CODE: 4440				13.68
	SUBTOTAL FOR CLIENT CODE: 4591				6.56
	SUBTOTAL FOR CLIENT CODE: 4642				0.72
	SUBTOTAL FOR CLIENT CODE: 4737				0.40
	SUBTOTAL FOR CLIENT CODE: 4738				3.20
	SUBTOTAL FOR CLIENT CODE: 4886				1.36
	SUBTOTAL FOR CLIENT CODE: 5028				2.56
	SUBTOTAL FOR CLIENT CODE: 5126				0.80
	SUBTOTAL FOR CLIENT CODE: 5182.001/SAT/TWS				2.80
	SUBTOTAL FOR CLIENT CODE: 5254.001/SAT/SWN				2.40
	SUBTOTAL FOR CLIENT CODE: 5334				10.08
	SUBTOTAL FOR CLIENT CODE: 5377				11.68
	SUBTOTAL FOR CLIENT CODE: 5389/SO1				24.72
	SUBTOTAL FOR CLIENT CODE: 5426				73.36
	SUBTOTAL FOR CLIENT CODE: 5429				95.84
	SUBTOTAL FOR CLIENT CODE: 5429-CEW				34.72
	SUBTOTAL FOR CLIENT CODE: 5632				73.28
	SUBTOTAL FOR CLIENT CODE: 5733				1,720.16
	SUBTOTAL FOR CLIENT CODE: 5733-CEW				43.12
	SUBTOTAL FOR CLIENT CODE: 5733.001				118.00
	SUBTOTAL FOR CLIENT CODE: 5733/CEW				382.24
	SUBTOTAL FOR CLIENT CODE: 5733/SO1				231.92
	SUBTOTAL FOR CLIENT CODE: 5764				33.36
	SUBTOTAL FOR CLIENT CODE: 58				2.40
	SUBTOTAL FOR CLIENT CODE: 5825				17.04
	SUBTOTAL FOR CLIENT CODE: 5852				3,915.76
	SUBTOTAL FOR CLIENT CODE: 5852 GARLOCK				13.20
	SUBTOTAL FOR CLIENT CODE: 5852.001				86.80
	SUBTOTAL FOR CLIENT CODE: 5852.001/AJS/LMK				41.20
	SUBTOTAL FOR CLIENT CODE: 5852.001/AJS/TWS				2.40
	SUBTOTAL FOR CLIENT CODE: 5852.001/SAT/JAL				2.40
	SUBTOTAL FOR CLIENT CODE: 5852/OPD				5.12
	SUBTOTAL FOR CLIENT CODE: 5852/SJD/KCM				2.00

CUSTOMER NUMBER: CD0198

DATE RANGE: 10/01/2010 - 12/31/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:					13.36
SUBTOTAL FOR CLIENT CODE: 3098					14.72
SUBTOTAL FOR CLIENT CODE: 5358					2.16
SUBTOTAL FOR CLIENT CODE: 5429					381.68
SUBTOTAL FOR CLIENT CODE: 5733					185.28
SUBTOTAL FOR CLIENT CODE: 5773					58.24
SUBTOTAL FOR CLIENT CODE: 5852					151.68
SUBTOTAL FOR CLIENT CODE: 5852					9.60
SUBTOTAL FOR CLIENT CODE: 7123					15.92
SUBTOTAL FOR CLIENT CODE: 9013					7.28
					=====
TOTAL:					839.92

20.64